9044132/2024/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Sanction of rent for an amount of Rs.40,000/-PM for the month of May, 2024 to the Flat owner towards providing residential accommodation to Smt. S. Bhargavi, IAS, Secretary, APTWREIS (Gurukulam), Tadepalli, A.P. – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1047 Dated:7-6-2024.

Read the following:

1. G.O.Rt.No.698, G.A. (Accom.) Dept., dated:15-04-2024.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement for a period of (11) months i.e., from 12-2-2024 to 11-1-2025 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the Flat Owner i.e., Sri Pulivarthi Srinivas Chowdary for providing leased accommodation to the MoS Smt. S. Bhargavi, IAS, Secretary, APTWREIS (Gurukulam), Tadepalli, A.P. at Flat No.108 in Ground Floor of "Reliance KBN Splendido on Municipal Nos.60-2-1B/2 & 60-2-1B/3 in R.S.No.12/1, Situated at Patamata, Gayatri Nagar, Vijayawada on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-5-2024 to 31-5-2024 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Sri Pulivarthi Srinivas Chowdary, A/c No.000801502012, ICICI Bank, Rajahmundry, IFSC Code:ICIC0001185, Aadhar No.7540 5866 7289, PAN No.AJQPP7009P.

4. Smt. S. Bhargavi, IAS, Secretary, APTWREIS (Gurukulam), Tadepalli, A.P. shall forego, HRA for the period from 1-5-2024 to 31-5-2024.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR POLA BHASKARA
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
Smt. S. Bhargavi, IAS, Secretary, APTWREIS (Gurukulam), Tadepalli, A.P.
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Flat Owner i.e., Sri Pulivarthi Srinivas Chowdary.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (2399202).

//FORWARDED::BY ORDER//

SECTION OFFICER